

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHN PATRICK WOODS SR

Debtor(s)

Case No. 17-07367

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2017.
- 2) The plan was confirmed on 05/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/16/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,752.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,752.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$223.11
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,223.11

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CENT	Unsecured	1,250.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	4,443.00	NA	NA	0.00	0.00
AVANT	Unsecured	20,913.00	21,628.60	21,628.60	0.00	0.00
BANK OF THE WEST	Unsecured	NA	7,919.65	7,919.65	0.00	0.00
BANK OF THE WEST	Secured	19,912.00	19,628.67	19,628.67	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,905.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	290.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,240.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERV	Secured	265,479.00	259,998.26	269,228.78	0.00	0.00
CARRINGTON MORTGAGE SERV	Secured	NA	9,230.52	1,528.89	1,528.89	0.00
CBNA	Unsecured	1,489.00	NA	NA	0.00	0.00
CCS	Unsecured	463.00	NA	NA	0.00	0.00
CCS	Unsecured	1,477.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	993.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,919.00	NA	NA	0.00	0.00
CITI	Unsecured	1,788.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	2,780.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	250.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	424.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,879.00	NA	NA	0.00	0.00
GENESIS BC/CELTIC BANK	Unsecured	321.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	17,710.00	17,000.77	17,000.77	0.00	0.00
LVNV FUNDING	Unsecured	2,026.00	2,360.99	2,360.99	0.00	0.00
MERRICK BANK	Unsecured	1,359.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,903.00	1,864.97	1,864.97	0.00	0.00
MIDWEST ORTHOPAEDIC CONSULT	Unsecured	686.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,470.00	2,444.59	2,444.59	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	6,795.00	7,033.48	7,033.48	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,406.00	2,563.92	2,563.92	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROYAL CREDIT UNION	Unsecured	4,934.00	NA	NA	0.00	0.00
SYNCB/JC PENNEY DC	Unsecured	531.00	NA	NA	0.00	0.00
SYNCB/JC PENNEY DC	Unsecured	2,249.00	NA	NA	0.00	0.00
US DEPT OF HOUSING	Secured	37,727.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$269,228.78	\$0.00	\$0.00
Mortgage Arrearage	\$1,528.89	\$1,528.89	\$0.00
Debt Secured by Vehicle	\$19,628.67	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$290,386.34	\$1,528.89	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,816.97	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,223.11</u>
Disbursements to Creditors	<u>\$1,528.89</u>
TOTAL DISBURSEMENTS :	<u>\$4,752.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.